

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DANTE CONDELUCI  
HEATHER CONDELUCI  
Debtor(s)

Case No.:19-24089 GLT

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/21/2019 and confirmed on 01/14/2020 . The case was subsequently (D)  
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		73,213.56
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		73,213.56

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	5,310.89	
Trustee Fee	3,156.70	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		8,467.59

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FLAGSTAR BANK FSB	14,950.14	14,950.14	0.00	14,950.14
	Acct: 9306				
	FLAGSTAR BANK FSB	8,602.78	8,602.78	0.00	8,602.78
	Acct: 9306				
	FLAGSTAR BANK FSB	0.00	12,223.06	0.00	12,223.06
	Acct: 9306				
	FLAGSTAR BANK FSB	0.00	0.00	0.00	0.00
	Acct: 9306				
	JEFFERSON CAPITAL SYSTEMS LLC*	23,425.12	10,999.41	3,502.23	14,501.64
	Acct: 6104				
	SANTANDER CONSUMER USA D/B/A CHR'	0.00	0.00	0.00	0.00
	Acct: 7782				
					50,277.62

Priority					
	GLENN R BARTIFAY ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DANTE CONDELUCI	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	BARTIFAY LAW OFFICES PC	0.00	0.00	0.00	0.00
	Acct:				
	GLENN R BARTIFAY ESQ	3,936.00	3,910.58	0.00	0.00
	Acct:				
	GLENN R BARTIFAY ESQ	1,400.31	1,400.31	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX0-22				
	GLENN R BARTIFAY ESQ	1,000.00	0.00	0.00	0.00
	Acct:				
	ACAR LEASING LTD D/B/A GM FINANCIAL	6,633.06	6,587.23	0.00	6,587.23
	Acct: 2897				
	STO-ROX SD & STOWE TWP (EIT)	715.00	0.00	0.00	0.00
	Acct: 3226				
	FLAGSTAR BANK FSB	1,450.00	0.00	0.00	0.00
	Acct: 9306				
	EXETER FINANCE LLC(*)	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN CREDIT ACCEPTANCE	0.00	7,881.12	0.00	7,881.12
	Acct: 7068				
					<hr/> 14,468.35
<b>Unsecured</b>					
	BANK OF AMERICA NA**	10,435.24	0.00	0.00	0.00
	Acct: 1559				
	BBY/CBNA	0.00	0.00	0.00	0.00
	Acct: 9407				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,122.68	0.00	0.00	0.00
	Acct: 1344				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 3461				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 3561				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 7559				
	US DEPARTMENT OF EDUCATION - NELN	0.00	0.00	0.00	0.00
	Acct: 7459				
	DISTRICT COURT	0.00	0.00	0.00	0.00
	Acct: 3226				
	DISTRICT COURT	0.00	0.00	0.00	0.00
	Acct: 3226				
	HOME DEPOT LOAN SERVICES	6,147.00	0.00	0.00	0.00
	Acct: 7195				
	QUANTUM3 GROUP LLC AGENT - VELOCI	8,405.32	0.00	0.00	0.00
	Acct: 0454				
	MIDLAND FUNDING LLC	794.50	0.00	0.00	0.00
	Acct: 7524				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 3015				
	PORTFOLIO RECOVERY ASSOCIATES, LL	2,792.58	0.00	0.00	0.00
	Acct: 6949				
	PRAAG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 0102				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 4394				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2663				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5108				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,166.19	0.00	0.00	0.00
	Acct: 6743				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	LVNV FUNDING LLC, ASSIGNEE	86.12	0.00	0.00	0.00
	Acct: 5939				
	UPMC PHYSICIAN SERVICES	1,128.45	0.00	0.00	0.00
	Acct: 8059				
	UPMC HEALTH SERVICES	4,226.22	0.00	0.00	0.00
	Acct: 8059				
	PINNACLE SERVICE SOLUTIONS LCC	496.30	0.00	0.00	0.00
	Acct: 5227				
	SANTANDER CONSUMER USA D/B/A CHR'	5,421.37	0.00	0.00	0.00
	Acct: 7782				
	MIDLAND CREDIT MANAGEMENT INC	1,297.05	0.00	0.00	0.00
	Acct: 6610				
	MIDLAND CREDIT MANAGEMENT INC	1,476.28	0.00	0.00	0.00
	Acct: 4650				
	VERIZON BY AMERICAN INFOSOURCE - A	553.09	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY(*)	798.77	0.00	0.00	0.00
	Acct: 3699				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 6743				
	PHELAN HALLINAN DIAMOND & JONES LL	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS

64,745.97

TOTAL CLAIMED

PRIORITY 8,798.06

SECURED 46,978.04

UNSECURED 46,347.16

Date: 11/29/2022

/s/ Ronda J. Winnecour

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 SUITE 3250 US STEEL TWR  
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